



# PURCHASE ORDER



P.O. No: 60144000022418

Solicitation Number: 0000007552

P.O. Date: 05/19/2016

DIR Purchase

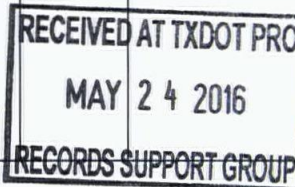
To:  
**ELP ENTERPRISES, INC.**  
 9346 ROSSTOWN WAY  
 HOUSTON TX 77080-7416  
 United States

Agency To Invoice:  
 60144\_Central Branch  
 FIN\_INVOICES@TXDOT.GOV  
 TXDOT -FIN, VOUCHER PROCESSING  
 125 E 11TH ST  
 AUSTIN TX 78701-2483  
 United States

VENDOR ID: 1760619440-001

BUYER: Jimerson, Alexis

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<b>SHIP TO THE FOLLOWING LOCATION            UNLESS OTHERWISE NOTED:            CUSTOMER SERVICE CENTER            12719 BURNET ROAD            AUSTIN TX 78727            United States</b>				
1	<b>20772905335</b> <b>TONER, CARTRIDGES, LASER PRINTERS,</b> <b>BRANDHEWLETT PACKARD LASER JET 5500,</b> <b>CYAN,NO. C9731A</b> Promise Date: May 25, 2016  <b>Item: HP Color LaserJet 5500 Series Cyan Toner</b> <b>Cartridge</b> <b>Manufacturer Part No: C9731A</b>	5.00	EA	\$322.72	\$1,613.60
2	<b>20772905343</b> <b>TONER, CARTRIDGES, LASER PRINTERS,</b> <b>BRANDHEWLETT PACKARD LASER JET 5500,</b> <b>MAGENTA,PART NO. C9733A</b> Promise Date: May 25, 2016  <b>Item: HP Color LaserJet 5500 Series Magenta Toner</b> <b>Cartridge</b> <b>Manufacturer Part No: C9733A</b>	6.00	EA	\$322.72	\$1,936.32
3	<b>20772905350</b> <b>TONER, CARTRIDGES, LASER PRINTERS,</b> <b>BRANDHEWLETT PACKARD LASER JET 5500,</b> <b>YELLOW,NO. C9732A</b> Promise Date: May 25, 2016  <b>Item: HP Color LaserJet 5500 Series Yellow Toner</b> <b>Cartridge</b> <b>Manufacturer Part No: C9732A</b>	5.00	EA	\$322.72	\$1,613.60



CTPM  
 Kevin P. McIntyre

Purchasing Coordinator

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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4	<p>20772793723 PRINTER SUPPLIES AND ACCESSORIES, LASER.IMAGE TRANSFER KIT, HEWLETT PACKARDLASERJET 6015, PRODUCT NO. CB463A Promise Date: May 25, 2016</p> <p>Item: Hewlett Packard C9734B Image transfer kit for hp color laserjet 5500, 5550 Manufacturer Part No: Q5935A</p>	1.00	EA	\$235.12	\$235.12
5	<p>20772901821 TONER, CARTRIDGES, LASER PRINTERS, BRANDHEWLETT PACKARD LASERJET 2000, P2035,P2055, BLACK, NO. CE505A Promise Date: May 25, 2016</p> <p>Item: HP LaserJet P2035 / P2055 Series Black Toner Cartridge, Std Yield, 05A Manufacturer Part No: CE505A</p> <p>The following comments apply to the entire Order.</p> <p>THIS PURCHASE ORDER IS IN ACCORDANCE WITH DIR CONTRACT DIR-TSO-2538.</p> <p>DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 PM MONDAY THROUGH FRIDAY, EXCEPT ON REGULARLY OBSERVED STATE OR FEDERAL HOLIDAYS.</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE "_" BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS. ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p>	2.00	EA	\$62.95	\$125.90





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VENDOR ID: 1760619440-001	BUYER: Jimerson, Alexis
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	<p>*****</p> <p>VENDOR SHALL PLACE PURCHASE ORDER NUMBER AND "SHIP TO" CONTACT ON EACH CARTON AND SHIPPING LABEL.</p> <p>REFERENCE VENDOR QUOTE No. 10387</p> <p>*****</p> <p>FOR CLARIFICATION OF THIS PURCHASE ORDER</p> <p>CONTACT PURCHASER: ALEXIS JIMERSON 512-416-4566 ALEXIS.JIMERSON@TXDOT.GOV</p> <p>VENDOR CONTACT: MARTHA CEBALLOS MARTHA@ELPENTERPRISESINC.COM</p> <p>*****ATTENTION*ATTENTION*****</p> <p>**SHIPPING INFORMATION FOR VENDOR**</p> <p>SHIP TO: ATTN: YOLANDA TURK 12719 BURNET ROAD AUSTIN, TX 78727</p> <p>REFERENCE FOR THIS PURCHASE:</p> <p>This toner is needed for the printers installed on the TxTAG network.</p>				
Total PO Amount					\$5,524.54